

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Manisha Reddy  
Address 505, Jubilee Hills, Mumbai  
PHONE 9317523695  
GSTIN 24MJPUA3918A1Z8  
PAN TXCJG9931X  
Place of Supply Maharastra (37)

Invoice No. 7704  
Invoice Date 20-Sep-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Sanitary Ware	piece	6910	31	2000	10%	6200.00	18%	55800.00
Doors	piece	3957	43	7000	10%	30100.00	18%	270900.00
Chisels	piece	3555	23	200	10%	460.00	18%	4140.00
Roofing Sheets	sheet	3681	3	300	10%	90.00	18%	810.00
Total								331650.00

Sub Total 331650.00  
CGST 9% 29848.50  
SGST 9% 29848.50  
Total Amount 391347.00

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 14057360027  
Bank Branch IFSC SBIN425TR2